

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130
 VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Tel No: 021 201 1049
 Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 26/03/2025
 Document No: INV00279805

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Customer Details:

Shoprite Checkers (Pty) Ltd
 36102 - Shoprite DC Canelands
 PO Box 11700
 Parade Marine
 GLN 6001001361002

30 Days

Deliver To: 36102 - Shoprite DC Canelands

22 Glasscow Road
 Verulam

Account

SH0237

Your PO Number

1175219112

Tax Reference

4420106777

Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
39002	KZN	Victoria Amber Gin	60.00	280.83		16,849.80	2,527.47	19,377.27
100000	KZN	Proper No. Twelve Whiskey	264.00	332.07		87,666.48	13,149.97	100,816.45

Liquor Runners Durban
 DEBRIEFED

Signed _____

SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT A	
DATE: 26/03/25	GATEPASS NO: 018212		
INBOUND DEL NO: 0274886750			
SSR NO: 3111125702			
GRV NO: 302783	RECEIPT NO: 6552		
MO. OF CARTONS: 32	CLAIM NO:		
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE			
RECEIVED BY	NAME: Peterson		
FULL SIGNATURE:	_____		
STAFF NO:	_____		

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.
 Please keep this invoice to return any merchandise within 60 days.
 Goods must be returned in a saleable condition.
 Ownership is not transferred until amount due is paid.

SubTotal	104,516.28
Discount @ 0.00 %	0.00
Total (Excl)	104,516.28
Tax	15,677.44
NET Total ZAR (Incl)	120,193.72

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
 FNB (First National Bank)
 Account Number: 63050361583
 Branch Code: 250655